

Work Order ID 78929

January-17-12 10:31:56 AM

\*78929\*

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Item ID: D206-781-115KIV

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Utility Trim w/o Rotor Brake, Litter Compatible-Ivory

Start Date: 1/17/12 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 1/17/12 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: 

Date:

Tooling:

Date:

Run Start \*NR1\*

QC:

Date:

SPC (Y/N):

Date:

Stop \*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

100

0.00

\*100\*

DOCUMENT CONTROL

DC

0.00

Document Control

Memo

Photocopy bluefile & type labels per PPP D206-781-115KIV

CHG 001

110

0.00

\*110\*

Pick Kit

Packaging

0.00

Packaging

Memo

120

0.00

\*120\*


QC4- 100% Inspect kits for completeness

QC

0.00

Quality Control

Memo

 PERMLS 12-1-17  
①

SP 12-01-17

④

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Item ID: D206-781-115KIV

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

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Start Date: 1/17/12 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 1/17/12 Req'd Qty: 1.00 **\*1\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-115KIV								
	Location: _____								
	PPP Rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

12/1/12

12/1/12

12-01-17

# -Picklist Print

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Work Order ID: 78929

Parent Item: D206-781-115KIV

Parent Item Name: Utility Trim w/o Rotor Brake, Litter Compatible-Ivory

Start Date: 1/17/12

Required Date: 1/17/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S D206-781-141KIV <i>CHGWL</i> Crew Cabin Overhead w/o Rotor Brake-Ivory		Manufactured	No			110	Each	2.0000	1				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG049		2							
S D206-781-151KIV <i>CHGWL</i> Vertical Tunnel-Ivory		Manufactured	No		<u>65769</u>	110	Each	2.0000	1	<i>1X</i>	1		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG049		2							
S D206-781-161KIV <i>CHGWL</i> Rear Overhead-Ivory		Manufactured	No		<u>65771</u>	110	Each	2.0000	1	<i>1X</i>	1		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG049		2							
S D206-781-173KIV <i>CHGWL</i> Hat Bin, Litter Compatible-Ivory		Manufactured	No		<u>52074</u>	110	Each	2.0000	1	<i>1X</i>	1		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG090		2							
					<u>48593</u>					<i>1X</i>			
					<u>69409</u>								